

Date: Wednesday, 12/5/2007 10:24:43 AM  
 User: Kim Johnston

## Process Sheet

50

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BUBBLE WINDOW  
 Job Number : 36126  
 Estimate Number : 12137  
 P.O. Number : N/A Part Number : D412711101  
 This Issue : 12/5/2007 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A  
 Previous Run : 29992 Material : N/A  
 Due Date : 12/14/2007 Qty: 5 Um: Each  
 Written By : [Signature]  
 Checked & Approved By : [Signature] 071205  
 Comment : Est Rev: A New Issue 06-02-01 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



RS 07-12-06

Comment: Photocopy bluefile & type labels per PPPD412-711-101 CHG001

2.0 PG PURCHASING



Comment: Issue P/O: 5202  
 Purchase Bell Part Number: 212-L  
 Supplier: Eagle Copters  
 Certificate of conformity is required

C207112105

5

3.0 D412711101 Replacement Bubble Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 Replacement Bubble Window

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

7/12/11 50

5X

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: Rev A

7/12/11 50

5X

4.1

QC #6

check all fine (5) windows no cracks / scratches or defects.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 01/12/11

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/5/2007 10:24:43 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUBBLE WINDOW

Job Number: 36126

Part Number: D412711101

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Don't* (3)

Job Completion



*W.D. 12.11*

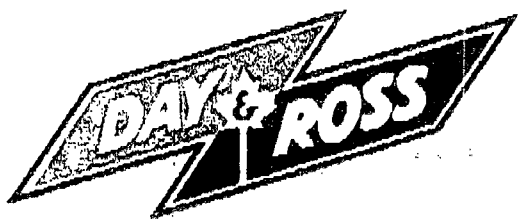
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



# DAUGHT OF LADINE

DATE DAY		YEAR	LEVEL OF SERVICE		C.O.D.	
20		06	<input checked="" type="checkbox"/> GENERAL <input type="checkbox"/> EXPEDITED (PRX) <input type="checkbox"/>		AMOUNT CURRENCY: <input type="checkbox"/> CDN <input type="checkbox"/> U.S.	
SPECIAL HANDLING (ADDITIONAL CHARGES APPLICABLE)						
<input type="checkbox"/> PROTECTIVE SERVICE <input type="checkbox"/> DANGEROUS GOODS <small>(MARK "CONTAINS DANGEROUS" XXXXX)          SEE 4 THE SHIPPER'S REFERENCE REGULATION</small>		<input type="checkbox"/> PALLETS BEING RETURNED <input type="checkbox"/> CONSOLIDATION (AT ORIGIN) <input type="checkbox"/> DECONSOLIDATION (AT DESTINATION)		<input type="checkbox"/> RETURN ALL PALLETS <input type="checkbox"/>		

<div>CLG 1504652 7</div> 			
TITLES UNIT QUANTITE PRESENTEE A LA FACTURATION	DON UNIT DECHARGE DU VEHICULE NO.	NO. OF PIECES QUANTITE DE MOYENNAUX	INITIALS INITIALES
	DON UNIT CHARGE DANS VEHICULE NO.	NO. OF PIECES QUANTITE DE MOYENNAUX	INITIALS INITIALES

SHIPPER TEL NO  
(403) 250-7370  
EAGLE COPTERS  
823 McTAVISH RD, NE  
CALGARY, AB, T2E 7G9  
PROV POSTAL CODE

DAY & ROSS ACCT. NO. CONSIGNEE TEL. NO.  
(613) 632-5200  
CONSIGNEE'S NAME DART AEROSPACE LTD  
DELIVERY ADDRESS 1270 ABERDEEN ST,  
HAWKESBURY, ON, K6A 1K7  
CITY PROV. POSTAL CODE

METHOD OF PAYMENT	
<input type="checkbox"/> CASH IN ADVANCE	<input checked="" type="checkbox"/> PREPAID
<input type="checkbox"/> CREDIT CARD	<input checked="" type="checkbox"/> COLLECT
CASH IN ADVANCE AMOUNT	CURRENCY
CDN.	U.S.
THIRD PARTY BILL TO	
ACCOUNT NUMBER	
AMEX	EXP. DATE

**BILL TO:**

**BILL TO ADDRESS**

CITY PROV. POSTAL CODE

QUOTE NO.	ROUTING OR SPECIAL INSTRUCTIONS
-----------	---------------------------------

MAXIMUM LIABILITY OF \$2.00/LB. OR \$4.41/KG COMPUTED ON THE  
TOTAL ACTUAL WEIGHT UNLESS DECLARED VALUATION STATES  
OTHERWISE. PLEASE SEE ADDITIONAL TERMS AND CONDITIONS ON  
REVERSE.

NO.	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	DECLARED VALUATION	DIMENSIONS	CHARGES
2	AIRCRAFT WINDOWS.	<input checked="" type="checkbox"/> LBS <input type="checkbox"/> KGS	<input type="checkbox"/> CDN. <input type="checkbox"/> U.S.		
		100 lbs			
(2)	at 48"x40"x31"				

ALL USED HOUSEHOLD GOODS AND PERSONAL EFFECTS SHIPPED AT SHIPPER'S RISK OF DAMAGE

the uniform **TERMS OF CARRIAGE** apply to  
the **BILL OF LADING**. (See Term and Condition

**NOTICE OF CLAIM** must be submitted in writing within sixty (60) days of delivery (See Term and Condition No. 2)

The carrier's maximum liability is limited by the **TERMS AND CONDITIONS** of the Bill of Lading. (See Term and Condition No. 5)

SHIPPER'S REF NO. SO. 2681

SHIPPING SIGNATURE W. E. [Signature]

PICK-UP  
DATE \_\_\_\_\_

DAY & NOSE  
DRIVER \_\_\_\_\_

NO. OF  
PCS.

# Eagle Copters Maintenance Ltd

823 McFavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## PACKING SLIP

Date Shipped: December 06, 2007

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#-006199

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Ship Via: DAYROSS

Carrier Terms:

Waybill: CLG 1504652 7

Shipping Instructions: Call Linda for shipping instructions

Customer P.O. Number: 5202 verbal Linda

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
>>	1 BELL212-1	BUBBLE WINDOW ILO EA20469-03 and D412-711-101	Shipping Area	5	Each		LT-07-009196

Type of sale: Outright

Sales Order Number: SO07-02681.001

Eagle PO Number

Comments

\* End of Report \*

>> denotes that the Packing Slip line item has already been printed.

Eagle\_PackingSlip.rpt

Form 0727 v100

Page 1 of 1

Printed: 12/6/2007 1:26:58PM

Ref 120

DEC-06-2007 16:58 From: EAGLE SHIP-REC

**Eagle Copters Maintenance Ltd**823 McTavish Road, NE Calgary, Alberta T2E 7G9  
TCCA AMO Approval No. 6-81Lot No: **LT-07-009196**Bin No: **M093**Received: **07/04/2007**Part No: **BELL212-L**Description: BUBBLE WINDOW ILO  
EA20469-03 and D412-711  
-101

Serial #:

Condition: New

Cure Date:

Manufacturer: Other Manufacturers(Manufac)

Cycles

Hours

Total Time: 0.0

TSO:

Details of work performed/reason for removal

**Receiving Inspection**

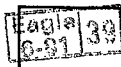
Additional work to be performed upon installation

The maintenance described has been performed in  
accordance with the applicable standards of airworthiness

October 10, 2007

LIC No./Stamp

Inspector

**Maintenance Release****Eagle Copters Maintenance Ltd**823 McTavish Road, NE Calgary, Alberta T2E 7G9  
TCCA AMO Approval No. 6-81Lot No: **LT-07-009196**Bin No: **M093**Received: **07/04/2007**Part No: **BELL212-L**Description: BUBBLE WINDOW ILO  
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Hours

Total Time: 0.0

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Details of work performed/reason for removal

**Receiving Inspection**

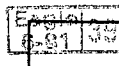
Additional work to be performed upon installation

The maintenance described has been performed in  
accordance with the applicable standards of airworthiness

October 10, 2007

LIC No./Stamp

Inspector

**Maintenance Release****Eagle Copters Maintenance Ltd**823 McTavish Road, NE Calgary, Alberta T2E 7G9  
TCCA AMO Approval No. 6-81Lot No: **LT-07-009196**Bin No: **M093**Received: **07/04/2007**Part No: **BELL212-L**Description: BUBBLE WINDOW ILO  
EA20469-03 and D412-711  
-101

Serial #:

Condition: New

Cure Date:

Manufacturer: Other Manufacturers(Manufac)

Cycles

Hours

Total Time: 0.0

TSO:

Details of work performed/reason for removal

**Receiving Inspection**

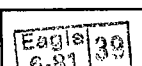
Additional work to be performed upon installation

The maintenance described has been performed in  
accordance with the applicable standards of airworthiness

October 10, 2007

LIC No./Stamp

Inspector

**Maintenance Release**

**Eagle Copters Maintenance Ltd**

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

**Lot No:** LT-07-009196



**Bin No:** M093

**Received:** 07/04/2007

**Part No:** BELL212-L

**Description:** BUBBLE WINDOW-ILO  
EA20469-03 and D412-711  
-101

**Serial #:**

**Condition:** New

**Cure Date:**

**Manufacturer:** Other Manufacturers(Manufac:

	Cycles	Hours
Total Time.	_____	0.0
TSC:	_____	_____

Details of work performed/reason for removal

**Receiving Inspection**

Additional work to be performed upon installation

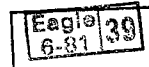
The maintenance described has been performed in  
accordance with the applicable standards of airworthiness

July 04, 2007

LIC No./Stamp

Inspector

*C. Taylor*



**Maintenance Release**



**Eagle Copters Maintenance Ltd**  
823 McTavish Road, NE Calgary, Alberta T2E 7G9  
TCCA AMO Approval No. 6-81

Lot No: **LT-07-009196**



Bin No: **M093**

Received: 07/04/2007

Part No: **BELL212-L**

Description: BUBBLE WINDOW ILO  
EA20469-03 and D412-711  
-101

Serial #:

Condition:

Cure Date:

Manufacturer:

New

Other Manufacturers(Manufact

Total Time

TSO:

Cycles

Hours

0.0

Details of work performed/reason for removal

**Receiving Inspection**

Additional work to be performed upon installation

The maintenance described has been performed in  
accordance with the applicable standards of airworthiness

July 04, 2007

Inspector

*C. Taylor*

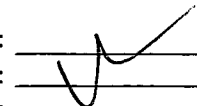
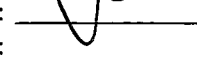
LIC No./Stamp



**Maintenance Release**

Date: Monday, 17/12/2007 3:00:40 PM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-711
Job Number	: 36389		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 17/12/2007 S.O. No. : N/A	Drawing Number	: ECN 1091
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: 	Due Date	: 24/12/2007
Checked & Approved By	: 	Qty:	1 Um: Each
Comment	:		

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

4 X D412-711-101 B 36/12/06

ADD NEW PAPERWORK TO KITS IN STOCK  
 EASA STC: IM.R.S.01285, PER ECN 1091

RETURN TO STOCK

7/12/18 54 (4X)


2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

  
20/12/18

Job Completion


6 07.12.18